

BELLSOUTH PORT SERVICE ADDENDUM FORMService Details (continued)**12. COLLECT - Validation of Collect Calls in the LIDB**

Indicates that collect calls are allowed to be billed on the end user account.

VALID ENTRY:

Y = YES

USAGE: This field is optional if the LIDB field is "Y"; prohibited if the LIDB field is not populated.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE:

Y	
---	--

13. 3rd # BILLED - Validation of 3rd Number Billed Calls in the LIDB

Indicates that 3rd number billing is allowed on the end user account.

VALID ENTRY:

Y = YES

USAGE: This field is optional if the LIDB field is "Y"; prohibited if the LIDB field is not populated.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE:

Y	
---	--

14. CLG CRD - Validation of Calling Card Billed Calls in the LIDB

Indicates that calling card calls are allowed on the account.

VALID ENTRY:

Y = YES

USAGE: This field is optional if the LIDB field is "Y"; prohibited if the LIDB field is not populated.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE:

Y	
---	--

BELLSOUTH PORT SERVICE ADDENDUM FORM

Service Details (continued)

15. RESTRICTED - Validation of Restricted Calling Card in the LIDB

Indicates the end user has restrictions on the calling card validated in the LIDB.

VALID ENTRY:

Y = YES (The calling card usage is restricted.)

N = NO (The calling card usage is unrestricted.)

USAGE: This field is required if the CLG CD field is populated. "Y".

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE: | Y |

16. LCCA - Local Customer Collocation Address

Indicates the address of the Central Office where the CLEC is located.

USAGE: This field is required if the PRTTYP field is populated as "AA", "AB", "AC", "AD", "CA" or "CB". Otherwise, optional.

DATA CHARACTERISTICS: 50 alpha/numeric characters

EXAMPLE:

[illegible]

17. VCL - Virtual Collocation

Indicates the virtually collocated in the Central Office.

VALID ENTRY:

Y = YES

USAGE: This field is required if the PRTTYP field is populated as "AA", "AB", "AC", "AD", "CA" or "CB" and "PCL" is not populated.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE: | Y |

BELLSOUTH PORT SERVICE ADDENDUM FORM**Service Details** (continued)**18. PCL - Physical Collocation**

Indicates the CLEC is physically collocated in the Central Office.

VALID ENTRY:

Y = YES

USAGE: This field is required if the PRTTYP field is populated as "AA", "AB", "AC", "AD", "CA" or "CB" and "VCL" is not populated.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE:

Y	
---	--

19. PRTTYP - Port Type

Identifies the type of Port Service being requested.

VALID ENTRIES:

AA = Residence Port

AB = Business Port

AC = 2W Analog DID Trunk Port

AD = PBS Trunk Port

BA = Residence Port/Loop Combination

BB = Business Port/Loop Combination

BC = PBX Trunk Port/Loop Combination

BD = DID Trunk Port/Loop Combination

BE = 2W Analog DID Trunk Port/Loop Combo with PBX Trunk Port/Loop Combo

CA = ISDN PRI

CB = ISDN BRI

USAGE: This field is required.

DATA CHARACTERISTICS: 2 alpha characters

EXAMPLE:

A	A
---	---

ALPHABETIC/NUMERIC CROSS REFERENCE GLOSSARY PORT SERVICE AND BELL SOUTH PORT SERVICE ADDENDUM FORM

The following table is an alpha numeric cross-reference glossary of the PS Form fields.

Field Abbreviation	Field #	Field Name
3RD # BILLED	13 (a)	Third Number Billed Calls
CABLE ID	22	Cable Identification
CFA	26	Connecting Facility Assignment
CHAN/PAIR	25	Channel/Pair
CKR	16	Customer Circuit Reference
CLG CRD	14 (a)	Calling Card Calls
COLLECT	12 (a)	Collect Calls
CREX	7 (a)	Customized Calling Restrictions
DA BRAND	8 (a)	Directory Assistance Branding
DACC	9 (a)	Directory Assistance Call Completion
ECCKT	17	Exchange Company Circuit ID
FA	30	Feature Activity
FEATURE	31	Feature Codes
FEATURE DETAIL	32	Feature Detail
FPI	13	Freeze PIC Indicator
HA	6	Hunt Group Activity
HNTYP	7	Hunting Type Code
HUNT SEQ	8	Hunting Sequence
LCCA	16 (a)	Local Customer Collocation Address
LIDB	11 (a)	Line Information Database
LNA	10	Line Activity
LPIC	15	IntraLATA Presubscription Indicator Code
ORD	4	Order Number
OS BRAND	10 (a)	Operator Services Branding
OTN	12	Out Telephone Number
PCL	18 (a)	Physical Collocation
PG OF	5	Page of
PIC	14	InterLATA Presubscription Indicator Code
PON	1	Purchase Order Number
PQTY	3	Port Quantity
PRTTYP	19 (a)	Port Type
PULSE	28	Type of Pulsing
REF NUM	9	Reference Number
REMARKS	33	Remarks
RESTRICTED	15 (a)	Restricted
SGNL	27	Signaling
SHELF	23	Shelf
SLOT	24	Slot
SRC	6 (a)	Selective Routing Code
SYSTEM ID	21	System Identification

PORT SERVICE AND BELLSOUTH PORT SERVICE ADDENDUM FORM

Field Abbreviation	Field #	Field Name
TBE	29	Toll Billing Exception
TC OPT	18	Transfer of Call Options
TC PER	20	Transfer of Calls Period
TC TO	19	Transfer of Calls To
TN	11	Telephone Number
VCL	17 (a)	Virtual Collocation
VER	2	Version Identification

Note: (a) = acronym found on the BellSouth Port Service Addendum

(Insert Your Company Logo)

Port Service

V1
(12 98)

Administrative Section

PON VER PQTY ORD PG OF

Hunting

HA HNTYP HUNT SEQ

Service Details

REF NUM	LNA	TN	OIN	FPI	PIC	LPIC	
9	10	11	12	13	14	15	
CKR							
1 4							
ECCKT							
1 7							
TC OPT	TC TO	TC PER	SYSTEM ID	CABLE ID	SHELF	SLOT	
1 8	1 9	2 0	2 1	2 2	2 3	2 4	
CHAN/PAIR							
2 5							
CFA	SGNL					PULSE	TBE
2 6	2 7					2 8	2 9
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		

REF NUM	LNA	TN	OIN	FPI	PIC	LPIC	
9	10	11	12	13	14	15	
CKR							
1 6							
ECCKT							
1 7							
TC OPT	TC TO	TC PER	SYSTEM ID	CABLE ID	SHELF	SLOT	
1 8	1 9	2 0	2 1	2 2	2 3	2 4	
CHAN/PAIR							
2 5							
CFA	SGNL					PULSE	TBE
2 6	2 7					2 8	2 9
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		
FA FEATURE	FEATURE DETAIL		FA FEATURE	FEATURE DETAIL			
3 0	3 1	3 2	3 0	3 1	3 2		

Remarks

3 3

(Insert Your Company Logo)

Port Service

V1
(12-98)

Administrative Section

POB	VER	PQTY	ORD	PG	OF
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Hunting

HA HNTYP HUNT SEQ

Service Details

REF NUM	LNA	TN	OTN	FPI	PIC	LPIC	
CKR							
ECCKT							
TC OPT	TC TO	TC PER	SYSTEM ID	CABLE ID	SHELF	SLOT	CHAN/PAIR
CFA					SGNL	PULSE	TBE
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		

REF NUM	LNA	TN	OTN	FPI	PIC	LPIC	
CKR							
ECCKT							
TC OPT	TC TO	TC PER	SYSTEM ID	CABLE ID	SHELF	SLOT	CHAN/PAIR
CFA					SGNL	PULSE	TBE
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL		

Remarks

(Insert Your Company Logo)

BellSouth Port Service Addendum

V1
(12 98)

Administrative Section

PON	VER	POTY	ORD	PG	OF

Service Details

SRC	CREX	DA BRAND	DACC	OS BRAND

LIDB	COLLECT	3RD # BILLED	CLG CRD	RESTRICTED

LCCA

--

VCL	PCL

PRTTYP

--

(Insert Your Company Logo)

BellSouth Port Service Addendum

VI
(12 08)

Administrative Section	PON	VER	POTV	OID	PG	OF
	1	2	3	4	5	

Service Details

SRC	CREX	DA BRAND	DACC	OS BRAND
6	7	8	9	10

LIDB	COLLECT	3RD # BILLED	CLG CRD	RESTRICTED
11	12	13	14	15

LCCA
16

VCL	PCL
17	18

PRTTYP
19

DIRECTORY LISTING REQUEST FORM

This directory listing form is designed to use when the service request pertains only to the directory listing.

Page ____ of ____

Competitive Local Exchange Company

Date: The date the CLEC submits the Directory Listing Request to the LCSC.

PON: The CLEC Purchase Order Number. This number may be up to thirteen (13) alphanumeric characters.

VER: The CLEC Version Identification can be used to indicate a supplement to an existing purchase order number. In the initial transmission this field should be left blank. The next subsequent order should have 'A', the next subsequent order should have 'B', etc.

RPON: A Related Purchase Order Number designates that coordination is required between purchase orders to complete the requested activity. This number may be up to thirteen (13) alpha numeric characters.

Company/OCN: The Company Name and 'Operating Company Number' for the CLEC submitting the Directory Listing Request.

FAX #: The fax number for receipt of the Firm Order Confirmation .

Issued By: The name of the person completing the Directory Listing Request who is responsible for order coordination and related questions.

Telephone Number: The telephone number of the person issuing the Directory Listing Request.

Remarks: Available for the issuer to provide any additional information that would assist in order processing.

Directory Listing Request**End User**

End User Name: The name currently listed (or the desired listing) for the account.

End User Service Address: The address where the service is (or is to be) provided. The city, state and ZIP code should be included.

Main Account Number: The end user main account telephone number.

Listing Request

Check the appropriate block(s) to indicate what type of listing request is being submitted.

New Account - End user does not currently have any local service.

Disconnect Account - The end user currently has only directory listing service provided by BellSouth.
This option will disconnect the listing.

Add to Current Account - Add a listing(s) to an existing CLEC account.

Delete from Current Account - Delete a listing(s) from an existing CLEC account.

Change Listing - Change the directory listing on an existing CLEC account.

Correct Listing - Correct an listing and/or telephone number on an existing CLEC account.

5605/3235 - Sales representatives occasionally have requests from end users relating to directory listings during discussions about Yellow Pages advertising. A record of the request will be sent from the sales representative to the appropriate local service provider using one of two forms. Check the box to indicate you are submitting the request as a result of receiving one of these forms. Enter the specific form number in the Listing Remarks space.

5605 - BAPCO Advertising and Publishing Copr. is submitting the form.

3235 - Yellow Pages National Sales is submitting the form.

Query # - From time to time, BAPCO may have questions about a listing after it is released from LCSC. BAPCO uses a Query # to identify the listing they are investigating. If the CLEC is submitting a new or revised directory listing as a result of receiving a BAPCO Query from LCSC, this box should be checked and the query number entered.

Type Listing

Select the appropriate designation for the account number. Designate whether the directory listing is Business, Residence, City Government, County Government, State Government, U. S. Government, Residence to Business (the end user is changing from a residence account to a business account), or Business to Residence (the end user is changing from a business account to a residence account).

Directory Listing Request

Dual Name Listing - List Both Ways?: Check the appropriate box, Yes or No, to indicate whether a dual name listing should be listed both ways.

For example: John and Mary Smith
Mary and John Smith

Designer Listings: Residential end users may order directory designer listings as shown below. **Designer listings are not available for business listings.** Designer listings can only be selected when this form is being used to submit a residential listing request.

BOLD - Name, Address & Telephone Number appear in bold type.

Johnson Anthony
437 Acres Dr.....555-0699

BOLD PLUS - Name, Address & Telephone Number appear in bold type plus ruled lines above and below the listing.

Johnson Anthony
437 Acres Dr.....555-0699

Script - Name, Address & Telephone Number appear in cursive (script) type.

Johnston Belinda
123 Affinity Dr.....555-3906

Script Plus - Name, Address & Telephone Number appear in cursive (script) type plus ruled lines above and below the listing.

Johnston Belinda
123 Affinity Dr.....555-3906

Extra Line - Allows information to help identify the end user listing or simply to express themselves in standard type.

Johnston Gary
Freelance Photographer
4216 Marais.....555-6529

BOLD Extra Line - Allows information to help identify the end user listing or simply to express themselves in bold type.

Averson Jamie & Joan
Square Dancers
Owner of J & J Antiques
54 Oak Av555-9974

Script Extra Line - Allows information to help identify the end user listing or simply to express themselves in cursive (script) type.

Davis William M
Owner of Davis Contractors
399 Ivy Rd 30233....555-1174

Advance Listing - If the end user service will be effective after Business Office Close (BOC - relating to the closing of directory books) but they have an urgent need to appear in the directory, check this box. There is a limited window (a few days) after BOC when listings can be "advanced" to the book.

Listing Remarks - Use provide an additional explanation of the listing request.

Omit from Customer Lists - Although rare, end users may ask to have their listing excluded from Listing Products. Checking this block will prevent an end user's listing from being extracted.

Directory Listing Request

Firm Order Confirmation

This portion of the Directory Listing Request will be used by BellSouth LCSC to confirm that the requested order has been processed.

Date Prepared - The date work on the listing is completed in the LCSC.

BellSouth Service Representative - The name of the BellSouth Local Carrier Service Center (LCSC) employee who is responsible for processing the order.

Telephone # - The telephone number of the BellSouth Representative.

Remarks - Available for the BellSouth Service Representative to provide any additional information required.

Blg Account - Each CLEC will have a series of unique billing account numbers assigned which identify the CLEC and are associated with the appropriate Revenue Accounting Office (RAO) for end user telephone numbers. The account number which will be billed any appropriate charges will be entered here.

Miscellaneous Account Number Assigned - This account code will be assigned by the LCSC with the initial order placed for an end user. It will be required to identify the correct account on any subsequent orders.

BellSouth Order Number - The BellSouth system order number. This number will be required for tracing the request should there be a need for subsequent activity. There is space for two (2) order numbers if necessary.

Directory Listing Request**Directory Delivery Address**

Provide address information here only if delivery is requested at an address which is different from the service address provided on this form or on the End User Form. The end user will automatically receive both a white and yellow page directory for their service address.

Directory Name

Enter the name of the directory to be distributed to this end user. Directory names and codes, as well as key dates, will be provided by BAPCO.

Number of Directories Requested Now

If the end user requests a directory at the time of the Local Service Request, enter the number here. If no number is shown here, the end user will be placed on the normal annual delivery schedule. No directory will be delivered in connection with this order.

Number of Directories Requested for Annual Delivery

Residential end users are entitled to one to three (1-3) directories per account. Business end users are entitled to one (1) directory per access line. Additional directories may be negotiated.

If the end user requests additional or replacement local directories, they may be ordered through the Directory Listing Request process using the "Directory Listing Request" form. If the end user prefers to place the order, refer the customer to 1-800-422-1955. There are no charges for additional or replacement local service directories.

For directories outside of the end user local service area (foreign directories), refer the customer to 1-800-682-4000. A charge will apply for foreign directories. The charge will be billed directly to the end user by BAPCO.

Directory Listing Request**Listing Information**

- (1) **Listing Order** - This column will be used to show the end user desired sequence for this caption listing. An Alpha will equal the first (main) listing - i.e., 'A' would be the first listing an end user wants listed. The numbers refer to the sequence of the listings to follow the main listing.

Example: A1 Smith Hardware Stores, Inc.
 A2 Branch Stores

If the listing is a 'straight line' listing, with only one line of customer information (name, street address, city and number), no entry is required in this section.

- (2) **Caption Indent Level** - This refers to the amount of indentation.

0 = Left Hand Justification (No Indent)
 1 = 1 Level of Indent (1 Space to the Right)
 2 = 2 Levels of Indent (2 Spaces to the Right)
 3 = 3 Levels of Indent (3 Spaces to the Right)

Example:

A1	Level 0	Smith Hardware Stores, Inc.
A2	Level 1	Branch Stores
A3	Level 2	1416 Main Street.....111-1111
A4	Level 2	182 Broxton Dr.....222-2222
A5	Level 1	Billing.....333-3333
A6	Level 1	Home Delivery.....444-4444

If the listing is a 'straight line' listing, with only one line of customer information (name, street address, city and number), no entry is required in this section.

- (3) **Listed Name** - This section is used to show the listing EXACTLY as the end user desires for it to appear in the directory. When changing an established listing, provide the complete listing (caption) to insure the listing will be changed according to the end user request.
- (4) **Listed Address** - Use this section to enter the listed address if the end user desires a listing different from that provided in the 'End User' section of this form. If the address should be omitted from the directory listing, enter NONE.
- (5) **Telephone Number** - List the end user numbers as appropriate to associate them with the correct lines on the end user listing.

Directory Listing Request**Listing Information** (continued)

- (6) L, NL or NP - Enter the abbreviation here for the type listing desired by the end user. The designation may be different for different numbers in the caption listing.

Listed - The Listed name is in the printed directory and in directory assistance operator records. One listing is provided without charge for each non-hunting telephone number.

Non-Listed - The listing does not appear in the printed directory but is available through directory assistance.

Non-Published - The listing is not in the printed directory and is not available through directory assistance.

- (7) **Yellow Page Heading Code** - For business lines, one listing in the Yellow Pages is available at no charge for each end user 'account'. The listing may be placed in the Yellow Pages under an approved heading that is appropriate for the business (i.e., Restaurants, Beauty Salons, etc.). Requests for business listings under more than one heading are considered directory advertising, and must be negotiated by the end user with a BellSouth Advertising and Publishing Sales Representative. A Yellow Page Heading Code consists of seven (7) alpha/numeric characters. A complete list of Yellow Page Heading Codes can be requested from BAPCO (see Directory Section of this guide).

- (8) **SIC** - The SIC (Standard Industry Code) should be provided. A SIC code is a four (4) character numeric code. These codes are associated with specific Yellow Page Heading Codes and are provided by BAPCO.

A SIC manual is also published by the United States Office of Management and Budget and may be purchased through NTIS.

National Technical Information Service
5285 Port Royal Road
Springfield, Virginia 22161
703-487-4650

- (9) **Foreign/Secondary Directory Name** - The listing will be entered in the appropriate directory based on the main account telephone number. If the end user desires the listing to appear in additional directories (or a different directory), enter the community name for the directory (ies). There is a charge for foreign listings.

The name of the directory should be shown preceded by (F) for Foreign or (S) for Secondary.

Example:

(F) Nashville, TN

(S) Franklin, TN

_____ of _____

/ / PON VER RPON

d By _____ Telephone # (____) _____ - _____

Date Prepared / / BellSouth Svc Rep

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User Name _____

City/State/ZIP _____ Main Account Number ()- -

☒ New Account ☐ Disconnect Account

☒ Change Listing ☐ Correct Listing

[illegible]

☐ Business ☐ Residence

☐ State Gov't ☐ US Gov't[illegible]☐ Yes ☐ No ☐ Script ☐ Script X Line ☐ Script + (Designer Note Below)

Delivery Name _____

✓

.....

Directories Requested Now _____ # Directories Annual Delivery _____

Downloaded from <http://ajph.org/> on November 10, 2015

Attach additional pages as required.

☐ Omit from Customer Lists

Adult Residential Service

§§ PRINT the listing exactly as the end user desires it to appear

§§§ Listed, Non-Listed or Non-Published

BellSouth Interconnection Services

Your Interconnection Advantage

GLOSSARY of ACRONYMS

ACAC	Access Customer Advocacy Center
ACNA	Access Customer Name Abbreviation
ACT	Activity
ACTL	Access Customer Terminal Location
AENG	Additional Engineering
AFO	Additional Forms
AGAUTH	Agency Authorization Status
AI	Additional Point of Termination Indicator
AIN	Advanced Intelligent Network
ALBR	Additional Labor
ALT IMPCON	Alternate Implementation Contact
AMA	Automatic Message Accounting
ANI	Automatic Number Identification
APOT	Additional Point of Termination
ASOG	Access Service Ordering Guidelines
ASR	Access Service Request
ATC	Access Tandem Carrier
ATDS	Access Ten Digit Screening
AUTHNM	Authorization Name
BAN1	Billing Account Number 1
BAN2	Billing Account Number 2
BAPCO	BellSouth Advertising and Publishing Corporation
BFR	Bona Fide Request
BI1	Billing Account Number Identifier 1
BI2	Billing Account Number Identifier 2
BILLCON	Billing Contact
BILLNM	Billing Name
BLDG	Building
BPSN	BellSouth Public Switched Network
BST	BellSouth Telecommunications
CABLE ID	Cable Identification
CABS	Customer Access Billing System
CARE	Customer Account Record Exchange
CC	Company Code
CCM	Circuit Capacity Management
CCNA	Customer Carrier Name Abbreviation
CDS	Connectionless Data Service
CFA	Connecting Facility Assignment
CFTN	Call Forward To Number
CHAN/PAIR	Channel/Pair
CHC	Coordinated Hot Cut

GLOSSARY of ACRONYMS

CIC	Carrier Identification Code
CKR	Customer Circuit Reference
CLEC	Competitive Local Exchange Company
CLLI	Common Language Location Identification.
CMC	Cellular Mobile Carrier
CNA	Customer Name and Address
COWG	Central Office Work Group
CPG	Circuit Provisioning Group
CRIS	Customer Records Information (Integrity??) System
D/TSENT	Date and Time Sent
DAAS	Directory Assistance Access Service
DACC	Directory Assistance Call Completion
DADAS	Direct Access to Directory Assistance Service
DADS	Directory Assistance Database Service
DBAC	Database Administration Center
DDD	Desired Due Date
DDDO	Desired Due Date Out
DFDT	Desired Frame Due Time
DID	Direct Inward Dial Trunks
DISC #	Disconnect Telephone Number
DLR	Design Layout Record
DQTY	Disconnect Quantity
DRC	Design Routing Code
DSGCON	Design/Engineering Contact
EASC	Equal Access Service Center
EBD	Effective Bill Date
EBP	Extended Billing Plan
ECCKT	Exchange Company Circuit ID
EDI	Electronic Data Interchange.
EIS	Expanded Interconnection Service
EMAIL	Electronic Mail Address
ESF	Extended Super Frame
EU	End User Form
EUMI	End User Moving Indicator
EXP	Expedite
FA	Feature Activity
FAX NO	Facsimile Number
FBI	Final Bill Information Indicator
FGD	Feature Group D
FID	Field Identifier

GLOSSARY of ACRONYMS

FOC	Firm Order Confirmation
FPI	Freeze PIC Indicator
FPOI	Facility Point of Interconnection
HA	Hunt Group Activity
HNTYP	Hunting Type Code
HUNT SEQ	Hunting Sequence
IC	Interexchange Carrier
ICO	Independent Company
ICONS	Independent Company Number Services
ICSC	Interexchange Customer Carrier Center
IMPCON	Implementation Contact
INIT	Initiator Identification
INP	Interim Number Portability
INPT	Interim Number Portability Type
INPTG	Interim Number Portability Trunk Group
INPTG	Interim Number Portability Trunk Group
INSAC	Integrated Surveillance and Administration Center
IWBAN	Inside Wire Bill Account Number
IWCON	Inside Wire Contact
IWJK	Inside Wire Jack Code
IWJQ	Inside Wire Jack Quantity
IWO	Inside Wiring Options
JK CODE	Jack Code
JK NUM	Jack Number
JK POS	Jack Position
JR	Jack Request
LCON	Local Contact
LCSC	The BellSouth Local Carrier Service Center
LEC	Local Exchange Company
LERG	Local Exchange Routing Guide
LIDB	Line Information Database.
LNA	Line Activity
LOA	Letter of Agreement
LOCBAN	Local Billing Account Number
LPIC	IntraLATA Presubscription Indicator
LQTY	Loop Quantity
LS	Loop Service Form
LSINP	Loop Service with Interim Number Portability Form
LSO	Local Serving Office
LSP AUTH	Local Service Provider Authorization
LSP AUTH DATE	Local Service Provider Authorization Date

GLOSSARY of ACRONYMS

LSP AUTH NAME	Local Service Provider Authorization Name
LSR	Local Service Request Form
LSR NO	Local Service Request Number
LST	Local Service Termination
LTP	Local Transport
MDF	Main Distribution Frame
MLT	Mechanized Loop Test
MOU	Minutes of Use
NC	Network Channel Code
NCI	Network Channel Interface Code
NCI	Network Channel Interface Code
NECA	National Exchange Carrier Association
NFAS	Non-Facility Associated Signaling
NID	Network Interface Device
NIDR	NID Request
NPQTY	Interim Number Portability Quantity
NRC	Non-Recurring Charge
NTIS	National Technical Information Service
O C & C	Other Charges and Credits
OBF	Ordering and Billing Forum
OCN	Operating Company Number
OPC	Originating Point Codes
ORD	Order Number
OSS	Operator Service System
OTN	Out Telephone Number
P/SIMS	Products and Services Information Management System
PIC	Predesignated Interexchange Carrier
PLU	Percent Local Usage
POI	Point of Interface
PON	Purchase Order Number
PORTED #	Ported Telephone Number
POT	Point of Termination
POTS	Plain Old Telephone Service
PQTY	Port Quantity
PROJECT	Project Identification
PSC	Public Services Commission
PUC	Public Utilities Commission
PVC	Permanent Virtual Circuits
RBDC	Regional Birmingham Data Center
RC	Recurring Charge
REF NUM	Reference Number

GLOSSARY of ACRONYMS

REQTYP	Requisition Type and Status
RORD	Related Order Number
RPON	Related Purchase Order Number
RS	Resale Service Form
RSAG	Regional Street and Address Guide
RSQTY	Resale Quantity
RT	Remote Terminal
RTI	Route Index
RTR	Response Type Requested
SAN	Subscriber Authorization Number
SBILLNM	Secondary Billing Name
SC	Service Center
SCA	Special Construction Authorization
SCP	Signaling Control Point
SCP	Service Control Point
SECNCI	Secondary Network Channel Interface Code
SF	Super Frame
SGNL	Signaling
SI	Service Interconnection
SIC	Standard Industry Code
SOCS	Service Order Completion System
SPEC	Service and Product Enhancement Code
SPOI	Signaling Point of Interface
STP	Signal Transfer Point
SUP	Supplement Type
SYSTEM ID	System Identification
T & M	Time and Materials
TAR	County Taxing Area
TBE	Toll Billing Exception
TC OPT	Transfer of Call Options
TC PER	Transfer of Calls Period
TC TO	Transfer of Calls To
TCCD	Telecommunications Center for Customers with Disabilities.
TCIF	Telecommunications Industry Forum
TE	Tax Exemption
TER	Terminal Number
TN	Telephone Number
TNP	Total Number of Paths
TOPS	Traffic Operating System
TOS	Type of Service
TRFTYP	Traffic Type

GLOSSARY of ACRONYMS

TSP	Telecommunications Service Priority
TTT	Transport Trunk Termination Code
UC	Unbundled Channelization
UCI	Unbundled Channel Interfaces
UDF	Unbundled Dark Fiber
UDL	Unbundled Digital Loop
UIT	Unbundled Interoffice Transport
UIT-D	Unbundled Interoffice Transport - Dedicated
UIT-S	Unbundled Interoffice Transport - Shared
ULS	Unbundled Local Switching
UNE	Unbundled Network Elements
UPS	Unbundled Packet Switching
UPS-CDS	Unbundled Packet Switching - Connectionless Data Service
UPS-FR	Unbundled Packet Switching - Frame Relay Service
UPS-SSI	Unbundled Packet Switching - Switch to Switch Interface
USL	Unbundled Sub-Loop
USOC	Uniform Service Order Code
UTS	Unbundled Tandem Switching
UTS-SF	Unbundled Tandem Switching - Switching Functionality
UTS-TP	Unbundled Tandem Switching - Trunk Port
UVL	Unbundled Voice Loop
VEIS	Virtual Expanded Interconnection Service
VER	Version Identification
VTA	Variable Term Agreement